

**Cuyahoga County Contracts and Purchasing Board
December 8, 2014 11:30 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B**

I. Call to Order

II. Review Minutes

III. Public Comment

IV. Contracts and Awards

A. Tabled Items

Item	Requestor	Description	Board Action
CPB2014-893	Medical Examiner	<p>a) Submitting an RFP exemption on RQ31999, which will result in an award recommendation to X-Ray Services of Ohio, LLC in the amount not-to-exceed \$24,964.00 for maintenance and calibration on various X-ray equipment for the period 8/15/2014 - 8/14/2015.</p> <p>b) Recommending an award on RQ31999 and enter into a contract with X-Ray Services of Ohio, LLC in the amount not-to-exceed \$24,964.00 for maintenance and calibration on various X-ray equipment for the period 8/15/2014 - 8/14/2015.</p> <p>Funding Source: General Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Vendor to supply preventative maintenance service and calibration on x-ray equipment to the Medical Examiner's Office</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any)</p> <p>Contract for 1 year is \$24,964.00.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>Informal bid request in September, this vendor was the only bidder, however, since the contract starts in August, this RFP Exemption was necessary in order to move forward with contract approval. This will be the third year vendor is awarded the contract.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>No other vendor replied to Informal bid request.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>This service is required per the Ohio Department of Health, Radiology. The recommended vendor has been the vendor of record for the past two years. This vendor is reasonably priced and has performed their task with great satisfaction and superiority as compared to the previous vendor.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid.</p> <p>2014 maintenance was recently performed, however, this contract needs to be finalized in case an unexpected problem should arise.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p> <p>Looking ahead we will procure this contract through a formal bid process for multiple years.</p>	
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B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2014-953	Department of Information Technology	a) Submitting an RFP exemption on RQ31322, which will result in an award recommendation to Great Northern Consulting, LLC in the amount not-to-exceed \$11,221.22 for maintenance and support on the Oracle Operating System and Sun Microsystems server equipment for various County departments for the period 8/1/2014 - 1/31/2015.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>b) Recommending an award on RQ31322 and enter into a contract with Great Northern Consulting, LLC in the amount not-to-exceed \$11,221.22 for maintenance and support on the Oracle Operating System and Sun Microsystems server equipment for various County departments for the period 8/1/2014 - 1/31/2015.</p> <p>Funding Source: General Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Oracle maintenance and support for the Sun Solaris servers for the time period 8/1/14-1/31/15..</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any)</p> <p>\$11,221.22</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>After 2 bids, decision by OPD that bidding process seemed flawed. OPD recommended Justification for a RFP Exemption.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>Unable to identify other vendors – see #3</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Maintenance support is required in support of the servers that run the Oracle environment. This environment supports business applications such as MVP, HR, GIS, OBM</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid.</p> <p>If the environment is off support and fails, the business processes running in this environment will not function.</p>	
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		<p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p> <p>Identify the issue identified in #3 and correct it.</p>	
CPB2014-954	Law Department	<p>Requesting approval to engage Squire Patton Boggs as bond and tax counsel in connection with issuance of debt for the Public Square renovation project in an amount not-to-exceed \$75,000 commencing on or about 12/8/14, and authorizing the Law Director to sign engagement letter for same.</p> <p>Funding Source: 100% Bond Proceeds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-955	Department of Workforce Development	<p>Submitting a contract with Diamond Reserve, Inc. dba National Diamond Tool and Coating in the amount not-to-exceed \$2,250.00 for the On-the-Job Training program for the period 9/08/2014 to 1/29/2015.</p> <p>Funding Source: Cuyahoga County Western Reserve Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-956	Court of Common Pleas/Juvenile Court Division	<p>Recommending awards on various requisitions and enter into agreements with various municipalities for the Community Diversion Program for the period 1/1/2015 - 12/31/2015:</p> <p>a) on RQ31945 with City of Bay Village in the amount not-to-exceed \$5,400.00.</p> <p>b) on RQ31954 with City of Brooklyn in the amount not-to-exceed \$6,000.00.</p> <p>c) on RQ31953 with City of Brook Park in the amount not-to-exceed \$2,400.00.</p> <p>d) on RQ31967 with City of Highland Heights in the amount not-to-exceed \$3,000.00.</p> <p>e) on RQ31971 with City of Maple Heights in the amount not-to-exceed \$14,400.00.</p> <p>f) on RQ31980 with Orange Village in the amount not-to-exceed \$1,200.00.</p> <p>g) on RQ31992 with City of University Heights in the amount not-to-exceed \$3,600.00.</p> <p>h) on RQ31996 with City of Westlake in the amount not-</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		to-exceed \$2,400.00. Funding Source: General Fund	
CPB2014-957	Department of Health and Human Services/ Cuyahoga Job and Family Services	Recommending an award on RQ31373 and enter into a contract with West Publishing Corporation in the amount not-to-exceed \$5,892.00 for CLEAR Government Fraud database services for the period 12/8/2014 - 12/7/2015. Funding Source: Public Assistance Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

C. Exemption Requests

Item	Requestor	Description	Board Action
CPB2014-958	Department of Public Works	<p>Submitting an RFP exemption on RQ32812, which will result in an award recommendation to AskReply, Inc. dba B2G Now in the amount not-to-exceed \$385,950.00 for Diversity Management and Labor Compliance Software for the period of 1/1/2015 - 12/31/2019.</p> <p>Funding Source: Funding will be broken down by agency when contract is processed</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>The Department of Public Works in cooperation with the Department of Development and the Office of Procurement and Diversity is asking for approval of a RFP exemption and authorization to award a contract to AskReply, Inc., dba "B2G NOW" for Diversity Management and Labor Compliance Software for the period of January 1, 2015 – December 31, 2019 in an amount not to exceed \$385,950. This software will automate the County's various Diversity programs included DBE, MBE, SBE in addition to Labor Compliance law's such as the Davis Bacon Act for federal projects and prevailing wage rates for other county projects. This integrated software will allow the County to automate the collection of data. This software is used nationally by many state and municipal governments.</p> <p>Locally, this software is used by the City of Cleveland and NEORSD.</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>Not to exceed \$385,950.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The Department of Public Works is asking for approval of the exemption to the competitive bid process and approval to award a contract to AskReply, Inc., dba B2G NOW in the amount not to exceed \$385,950. The rationale supporting procurement method is to maintain a regional Diversity and Labor Compliance solution for and within the County. This request considers the vast number of similar contractors and vendors that exist between the City of Cleveland and Cuyahoga County. Locally, the City of Cleveland and NEORS D have been using this software for several years, and the local contractors are trained and familiar with this software. In order to maintain a regional platform for the contractors within Cuyahoga County, the County is recommending this platform. The TAC has reviewed and approved this software purchase on November 26, 2014.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>Since the City of Cleveland and NEORS D has been using this software for several years and a large amount of contractors are similar with the County, this was the only vendor that was evaluated in order to ensure a regional approach within Cuyahoga County.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>This product will automate the data collection of information pertaining to various diversity programs including Small Business Enterprises, Disadvantage Business Enterprises, and other disparity/diversity programs (current and future). The current collection of this data is manual and labor intensive. The implementation of this software solution will eliminate the</p>	
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		<p>manual processes and the vast amount of paper submittals that surround the current process. The new system will validate the data at the source and will enable the County immediate access to run reports on diversity goals and labor compliance goals.</p> <p>This vendor was selected in order to maintain a regional approach to labor tracking and diversity compliance within Cuyahoga County. As noted above, the City of Cleveland and NEORSD have mandated their contractor/vendors to use this software. The City was the first to implement this software solution for labor and diversity tracking and invested a large amount of time and labor costs in training and working with the contractors to learn this system. The County will benefit from the foundation established by the City of Cleveland and NEORSD.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid.</p> <p>An award through competitive bid could result in a different software solution for Cuyahoga County. This would be a step away from a regional solution and would put a hardship on contractors and vendors. The Contractors and vendors will have to learn another system and the County will have to provide extensive training to all County vendors and Contractors. Furthermore, the contractors would have to input data into two systems on shared County/Cleveland projects. The contractors are currently familiar with this system and the County has secured discount pricing that the City of Cleveland negotiated. The County believes the pricing to be fair and selecting another vendor would not ensure a regional approach or cost savings.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p> <p>The County will continue to work with our local government partners to ensure that a regional approach is applied when determining purchases and contracts.</p>	
CPB2014-959	Department of Information Technology	Submitting an RFP exemption on RQ32532, which will result in an award recommendation to Mythics, Inc. in the amount of \$65,295.62 for the purchase of 10 processor level licenses of Oracle partitioning and 10 Oracle software updates.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>Funding Source: Real Estate Assessment fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) 10(ten) Oracle partitioning licenses and 10(ten) Oracle software update and support</p> <p>Oracle Partitioning is an extension to our Oracle databases that enables us to configure the databases so that they are available 24x7 with no scheduled down time and also enables us to increase the performance, especially for critical long running batch processes.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any) The amount of this purchase is not to exceed \$65,295.62 Funding Source: FS109702 (Fiscal Operations Tax Assessments) 20A301 (Real Estate Assessment fund)</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>Oracle partitioning licenses along with software updates and support can be purchased from Mythics, Inc. using their State Term Schedule OH-53409.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>Oracle Partitioning is the only product available for our Oracle databases that provides the needed functionality of 24x7 availability and optimized database performance. This can be purchased from Mythics, Inc. using their state term schedule OH-53409</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Oracle Partitioning is the only product available for our Oracle databases that provides the needed functionality of 24x7 availability and optimized database performance.</p> <p>Oracle partitioning licenses along with software updates</p>	
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		<p>and support can be purchased from Mythics, Inc. using their State Term Schedule OH-53409.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid.</p> <p>Mythics Inc. is able to provide the needed software and support under State Term OH-53409 OPD will post this for 5 consecutive days on their website. Competitive bidding will be transparent in this request.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services. We will continue to request quotes from multiple vendors when possible.</p>	
CPB2014-960	Department of Workforce Development	<p>Submitting an RFP exemption, which will result in amendments to contracts and an agreement with various providers for Workforce Investment Act In-School and Out-of-School Youth Training for the period 9/1/2011 - 6/30/2014 to extend the time period to 6/30/2015 and for additional funds:</p> <p>1) Agreements:</p> <p>a) Agreement No. AG1100140-01 with Cuyahoga Community College District in the amount of \$75,000.00.</p> <p>b) Agreement No. AG1100141-01 with Mayfield City School District in the amount of \$5,000.00.</p> <p>c) Agreement No. AG1100142-01- with Cuyahoga Community College District in the amount of \$120,000.00.</p> <p>2) Contracts:</p> <p>d) Contract No. CE1100660-01 with Baldwin-Wallace College in the amount of \$15,000.00.</p> <p>e) Contract No. CE1100669-01 with Lutheran Metropolitan Ministry in the amount not-to-exceed \$142,231.00.</p> <p>f) Contract No. CE1100700-01 with Towards Employment, Incorporated in the amount of \$15,000.00.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>Funding Source: TANF allocation funds</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>The contract amendments for additional funding and extension of time will allow over 150 foster care, TANF-eligible youth, year round education and training. Organizations will be reimbursed on a cost reimbursement basis. The proposed contract amendments would allow these organizations to provide services to both in-school and out-of-school youth that are emancipating from foster care. The services procured will result in a coordinated set of activities that will enable youth to: improve basic skills; develop work readiness skills; receive postsecondary occupational skills; find and retain employment; progressively increase earning; and receive a credential, including High School Diploma/GED attainment</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The selected providers were chosen through an RFP process based on their experience in providing services to youth in foster care. These providers have had a history of success delivering quality youth services</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>All current WIA youth contractors were presented with an opportunity to provide a TANF funded workforce program to youth in foster care. Only the organizations identified had the capacity to perform these services.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The issuance of additional federal grant funds by the State of Ohio led to contracting with these organizations. The organizations were selected because they had the capacity to provide services.</p> <p>6. Provide an explanation of unacceptable delays in</p>	
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		<p>fulfilling the County's need that would be incurred if award was made through a competitive bid.</p> <p>The Department of Workforce Development did issue an RFP specifically for foster care services. One vendor, Guidestone, was awarded. However, the remaining providers' contracts will be amended to ensure continuity in services for their existing foster care caseload.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p> <p>The Department of Workforce Development has issued a 2014 -2015 RFP specifically for foster care services. One vendor, Guidestone, was the sole awardee of this contract and will be the recipient of any future foster care funding. The remaining vendors' contracts have been amended, so they can fulfill our time commitment for this pilot.</p>	
CPB2014-961	Common Pleas Court Corrections Planning Board	<p>Submitting an RFP exemption on RQ32284, which will result in an award recommendation to Case Western Reserve University in the amount of \$195,000.00 for evaluator services for the period 9/30/2014 - 9/29/2017.</p> <p>Funding Source: Substance Abuse and Mental Health Services Administration</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Evaluator services for the Cuyahoga County Drug Court Expansion Grant that is funded by the Substance Abuse and Mental Health Services Administration</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>Estimated dollar value of this contract is \$195,000.00 for 3 years. The dollar value of the contract allocates \$65,000 per year for 3 years. 100% of contract will be funded by Substance Abuse and Mental Health Services Administration</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>The grant application required identification of service providers. Case Western Reserve University employee Dr. Margaret Baughman was identified as the provider of evaluator services for the grant. Dr. Margaret Baughman who currently serves as Principal Investigator of the SAMHSA/BJA funded Cuyahoga County Enhanced Opiate Dependency Grant has been involved in a number of CSAT-sponsored projects and is experienced in all phases of the performance assessment process including data collection and analysis. CWRU also recognizes SAMHSA's potential intent to collect GAIN data to conduct independent, cross-site evaluation or additional validation of this tool with adult populations.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>Dr. Baughman has consistently demonstrated the ability to achieve 80% and greater GPRA follow-up interview rates and ensures that data is entered on the GPRA website within 7 days. In fact, on a currently CSAT project she serves as Co-PI (Adult Drug Court Cannabis Youth Treatment) the follow-up rate is 106%. Because most interviews are ahead of schedule, the GPRA website actually calculates them above 100%. Dr. Baughman has developed and utilizes a tracking system (modeled from Chestnut Health Systems, Inc.) and interviewing procedures that have been continuously successful in previous BJA and SAMSHA projects. Dr. Baughman and the Begun Center staff are extremely familiar with the GPRA instrument, having used them in at least four different BJA, CSAT sponsored projects.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The Substance Abuse and Mental Health Services Administration requires data collection and performance measurement reporting. This data must be collected at baseline (i.e., the client's entry into the project), discharge, and 6 months post-baseline. To be in compliance with the requirements of the grant, grantees must collect and report individual client follow-up data (discharge and 6 months post-baseline) on a minimum of 80 percent of all clients who receive a baseline interview. All data are to be entered into SAMHSA's GPRA Data Entry and Reporting System via the Internet within 7 business days of the</p>	
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		<p>forms being completed. Dr. Baughman has consistently demonstrated the ability to achieve 80% and greater GPRA follow-up interview rates and ensures that data is entered on the GPRA website within 7 days. In fact, on a currently CSAT project she serves as Co-PI (Adult Drug Court Cannabis Youth Treatment) the follow-up rate is 106%. Because most interviews are ahead of schedule, the GPRA website actually calculates them above 100%</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid.</p> <p>Not applicable</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p> <p>Cuyahoga County Common Pleas Court Corrections Planning Board is committed to open and full competition when applicable.</p>	
CPB2014-962	Common Pleas Court Corrections Planning Board	<p>Submitting an RFP exemption, which will result in an amendment to Contract No. CE1200649-01 with Community Assessment and Treatment Services, Inc. for intensive outpatient treatment services for the period 9/30/2011 - 9/29/2014 to extend the time period to 12/31/2014 and for a decrease in the amount of (\$17,892.00.)</p> <p>Funding Source: Substance Abuse and Mental Health Services Grant Funding</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Intensive out-patient treatment services for the Cuyahoga County Corrections Planning Board's Enhanced Opiate Dependency Services IOP Program.</p> <p>This amendment will decrease the contract in the amount of (\$17,892) and extend the time period of the contract to December 31, 2014.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>previous amendment history (time periods, amounts), if any.)</p> <p>Original value of this contract was \$381,900.00. The original time period of the contract was September 30, 2011 through September 29, 2014.</p> <p>This amendment will extend the time period of the contract to December 31, 2014. The new contract amount will be \$364,008.</p> <p>100% of contract will be funded by the Substance Abuse and Mental Health Services Administration.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>This is a contract amendment.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>This is a contract amendment</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Enhanced Opiate Dependency Services, is designed to serve opiate-dependent male/female adult, non-violent defendants eligible for a specialized docket (e.g., Drug Court, Mental Health Court) in the Cleveland Municipal Court or the Cuyahoga County Common Pleas Court. This project will enhance existing treatment protocols by incorporating an evidence-based Medication Assisted Treatment (MAT) paradigm. The project aims to address the rising rate of opiate-dependence within a specialized docket model. Community Assessment and Treatment Services, Inc. (CATS) is an integral provider for treatment services in Cuyahoga County. Their collaboration with other Court and criminal justice entities has proven invaluable to treatment services within our County. Thus, we collaborated with them to write the Enhanced Opiate Grant and they are listed as a provider within the grant.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid.</p>	
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		<p>Not applicable</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p> <p>The Court of Common Pleas Corrections Planning Board always advocates the use of full and open competition for all contracts where applicable.</p>	
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2014-963	Department of Public Works	<p>Submitting an agreement with City of Mayfield Heights for the Countywide Preventative Maintenance Program.</p> <p>Funding Source: N/A</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-964	Office of Procurement and Diversity	<p>Recommending to amend Contracts and Purchasing Board Approval No. CPB2014-872, dated 11/10/2014, which authorized an award on RQ231809 in the amount not-to-exceed \$70,125.46 to furnish and deliver laboratory supplies for the Medical Examiner for the period 12/1/2014 -11/30/2017 by changing the name of the vendor from A. Daigger and Company, Incorporated to Daigger Scientific, Inc.</p> <p>Funding Source: General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-965	Department of Public Safety and Justice Services	<p>Submitting a grant award in the amount of \$27,744.89 from U.S. Department of Justice/Office of Justice Programs, National Institute of Justice for the FY2014 Paul Coverdell Forensic Science Improvement grant for the Medical Examiner's Office for the period 10/1/2014 - 9/29/2015.</p> <p>Funding Source: Department of Justice, Office of Justice Programs, National Institute of Justice through the State of Ohio Criminal Justice Services Office</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-966	Department of Health and Human Services/ Division of Senior and Adult Services	<p>Submitting an amendment to Contract No. CE1400161-01 for Home Delivered Meals services for the Cuyahoga OPTIONS for Elders Program for the period 7/1/2014 - 12/31/2015 to change the name of the provider from The Golden Age Centers of Greater Cleveland, Inc. to Rose Centers for Aging Well, LLC, effective 9/1/2014; no additional funds required.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		Funding Source: Original Contract Health and Human Services Levy Fund	
CPB2014-967	Office of Procurement & Diversity	Presenting voucher payments for the week of 12/8/2014.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

V. Other Business

VI. Public Comment

VII. Adjournment

Minutes

Cuyahoga County Contracts and Purchasing Board
December 1, 2014 11:30 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B

I. Call to Order

The meeting was called to order at 11:34 a.m.

Attending:

Matt Carroll, Chief of Staff

Lenora Lockett, Director of the Office of Procurement and Diversity

Councilman Dale Miller

Mark Parks, Fiscal Officer

Mike Chambers, Fiscal Officer, Department of Public Works (Alternate for Bonnie Teeuwen)

II. Review Minutes

The minutes from the November 24, 2014 Contracts and Purchasing Board meeting were unanimously approved.

III. Public Comment

There was no public comment.

IV. Contracts and Awards

A. Tabled Items

There were no tabled items.

B. Scheduled Items

CPB2014-935 Office of Procurement & Diversity, submitting an amendment to Contract No. CE1200053-01 with Novusolutions for maintenance on NovusAgenda software for the Automated Agenda Management System for the period 12/4/2011 - 12/4/2014 to extend the time period to

6/4/2015 and for additional funds in the amount not-to-exceed \$1,900.00. Funding Source: General Fund

Lenora Lockett presented. Item CPB2014-935 was unanimously approved.

CPB2014-936 Court of Common Pleas/Juvenile Court Division,

Recommending awards on various requisitions with various municipalities for the Community Diversion Program for the period 1/1/2015 - 12/31/2015:

- a) on RQ31950 City of Brecksville in the amount not-to-exceed \$2,400.00.
- b) on RQ31969 City of Lakewood in the amount not-to-exceed \$14,400.00.
- c) on RQ31973 Village of Mayfield in the amount not-to-exceed \$3,000.00.
- d) on RQ31974 Village of Moreland Hills in the amount not-to-exceed \$2,400.00.
- e) on RQ31984 City of Richmond Heights in the amount not-to-exceed \$1,200.00.
- f) on RQ31987 City of Solon in the amount not-to-exceed \$8,400.00.
- g) on RQ31988 City of South Euclid in the amount not-to-exceed \$6,000.00.
- h) on RQ31991 City of Strongsville in the amount not-to-exceed \$8,400.00.

Funding Source: General Fund

Karen Lippman, Juvenile Court Division, presented. Item CPB2014-936 was unanimously approved.

CPB2014-937 Department of Public Safety and Justice Services, recommending an award on RQ32091 and enter into a contract with Motorola Solutions, Inc. in the amount not-to-exceed \$92,854.00 for upgrade and installation of 3 Dispatch Console Workstations for the period 10/13/2014 - 1/13/2015. Funding Source: General Fund

Felicia Harrison, Department of Public Safety and Justice Services presented. Item CPB2014-937 was unanimously approved.

C. Exemption Requests

CPB2014-938 Department of Information Technology, submitting an RFP exemption on RQ32693, which will result in an award recommendation to CGI Technologies and Solutions, Inc. in the amount not-to-exceed \$22,663.00 for maintenance and support on Kofax software for the period 1/1/2015-12/31/2015. Funding Source: General Fund

Jeff Mowry, Chief Information Officer presented items 938 and 939. He noted in his presentation that the Department is currently undergoing an RFP process for a replacement system, and that this would potentially be the final year for these two contracts. Dale Miller asked how the new system would compare in cost to the current system. Jeff Mowry responded that they are striving to find a less expensive alternative. Item CPB2014-938 was unanimously approved.

CPB2014-939 Department of Information Technology, submitting an RFP exemption on RQ32694, which will result in an award recommendation to CGI Technologies and Solutions, Inc. in the amount

not-to-exceed \$93,152.00 for maintenance and support on Hyland software for the period 1/1/2015-12/31/2015. Funding Source: General Fund

Jeff Mowry, Chief Information Officer presented. Item CPB2014-939 was unanimously approved.

CPB2014-940 Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, Submitting an RFP exemption, which will result in an amendment to Contract No. CE1200260-01 with MHS, Inc. for transitional housing program services for the period 6/1/2012 - 9/30/2014 to extend the time period to 9/30/2015 and for additional funds in the amount of \$1,213,104.00. Funding Source: Health and Human Services Levy Fund

Rick Werner, Director, Department of Health and Human Services, presented. Item CPB2014-940 was unanimously approved.

CPB2014-941 Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, Submitting an RFP exemption on RQ32735, which will result in an award recommendation to Metanoia Project, Inc. in the amount of \$25,000.00 for temporary overnight shelter services for the period 1/1/2015 - 5/31/2015. Funding Source: Health and Human Services Levy Fund

Rick Werner, Director, Department of Health and Human Services, presented. Dale Miller commented on the valuable services provided under this contract during the winter of 2013-14. Item CPB2014-941 was unanimously approved.

CPB2014-942 Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an RFP exemption on RQ32702, which will result in an award recommendation to Emerald Development & Economic Network, Inc. in the amount of \$377,940.00 for managing the Shelter Plus Care Sponsor Based Rental Assistance program in connection with the FY2013 HEARTH Act Homeless Assistance and Continuum of Care Homeless Assistance Grant Programs for the period 9/1/2014 - 8/31/2015. Funding Source: U.S. Department of Housing & Urban Development, FY 2013 Continuum of Care Grant Fund

Rick Werner, Director, Department of Health and Human Services, presented items 942, 943 and 944 together. Item CPB2014-942 was unanimously approved.

CPB2014-943 Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an RFP exemption on RQ32695, which will result in an award recommendation in the amount of \$1,418,232.00 to Emerald Development & Economic Network, Inc. for management of the FY2013 Shelter Plus Care Sponsor Based Rental Assistance Program in connection with the HEARTH Act Homeless Assistance Grant Cuyahoga County Continuum of Care Program for the period 8/1/2014 - 7/31/2015. Funding Source: U.S. Department of Housing & Urban Development, FY 2013 Continuum of Care Grant Funds

Rick Werner, Director, Department of Health and Human Services, presented. Item CPB2014-943 was unanimously approved.

CPB2014-944 Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, Submitting an RFP exemption on RQ32703, which will result in an award recommendation in the amount of \$313,248.00 to Emerald Development & Economic Network, Inc. for

management of the FY2013 Shelter Plus Care Sponsor Based Rental Assistance Program in connection with the HEARTH Act Homeless Assistance Grant Cuyahoga County Continuum of Care Program for the period 12/1/2014 - 11/30/2015. Funding Source: U.S. Department of Housing & Urban Development, FY 2013 Continuum of Care Grant Funds

Rick Werner, Director, Department of Health and Human Services, presented. Item CPB2014-944 was unanimously approved.

D. Consent Agenda

CPB2014-945 Department of Public Works, Submitting an agreement of cooperation with City of Olmsted Falls for the replacement of Bagley Road Bridge No. 03.45. Funding Source: County Road and Bridge Fund

Item CPB2014-945 was unanimously approved.

CPB2014-946 Department of Information Technology, Recommending to declare various computer equipment as surplus County property no longer needed for public use; recommending to sell said property to RET3 Job Corp. for a fee in the amount of \$1.00. Funding Source: Revenue Generating

Item CPB2014-946 was unanimously approved.

CPB2014-947 Department of Public Safety and Justice Services, Submitting an amendment to subgrant award agreement from the Ohio Department of Public Safety, Office of Criminal Justice Services for FY2013 STOP Violence Against Women Act Grant Program for the period 1/1/2014 - 12/31/2014 to extend the time period to 4/30/2015; no additional funds required. Funding Source: Department of Justice, Office of Justice Programs, Office of Violence Against Women through the Ohio Department of Public Safety, Office of Criminal Justice Services.

Item CPB2014-947 was unanimously approved.

CPB2014-948 Department of Public Safety and Justice Services, submitting an amendment to Contract No. CE1400275-01 with SAS Institute Inc. for the deployment and integration of Memex Connect RISS interface, SAS inbound RISS interface and SAS RISS entity for the period 6/30/2014 - 9/30/2014 to extend the time period to 11/30/2014; no additional funds required. Funding Source: General Fund

Item CPB2014-948 was unanimously approved.

CPB2014-949 Department of Public Safety and Justice Services/Public Safety Grants, submitting amendments to contracts and an agreement with various providers for the FY2012 Title II Juvenile Justice and Delinquency Prevention Block grant program for the period 2/1/2014 - 6/30/2014 to extend the time period to 8/30/2015; no additional funds required:

Contracts

- a) Contract No. CE1400130-01 with Bellefaire Jewish Children's Bureau.
- b) Contract No. CE1400131-01 Golden Ciphers.

c) Contract No. CE1400132-01 Mental Health Services For Homeless Persons, Inc. dba FrontLine Service.

Agreement

d) Agreement No. AG1400009-01 with Cuyahoga County Juvenile Court.

Funding Source: Ohio Department of Youth Services through the Federal Office of Juvenile Justice and Delinquency Prevention

Item CPB2014-949 was unanimously approved.

CPB2014-950 Department of Public Safety and Justice Services, Submitting a grant agreement with Ohio Emergency Management Agency in the amount not-to-exceed \$302,548.00 for the FY2014 Law Enforcement State Homeland Security Grant Program for the period 9/1/2014 - 1/31/2016. Funding Source: Department of Homeland Security Funding through the Ohio Emergency Management Agency

Item CPB2014-950 was unanimously approved.

CPB2014-951 Department of Health and Human Services/Community Initiatives Division/ Office of Homeless Services, submitting a grant agreement with the U.S. Department of Housing & Urban Development in the amount of \$537,741.00 for the PASS Transitional Housing Program for homeless men in connection with the Department of Housing and Urban Development FY2013 HEARTH Act Homeless Assistance Grant Cuyahoga County Continuum of Care Program for the period 10/01/2014 - 9/30/2015. Funding Source: U.S. Department of Housing & Urban Development, FY 2013 Grant Fund

Item CPB2014-951 was unanimously approved.

CPB2014-952 Office of Procurement & Diversity presenting voucher payments for the week of 12/1/2014.

Item CPB2014-952 was unanimously approved.

V. Other Business

No other business was presented.

VI. Public Comment

There was no public comment.

VII. Adjournment

A motion to adjourn was unanimously approved at 11:45 a.m.

A. Tabled Items

CPB2014-893

(See item detail in Section 4 above)

B. New Items

CPB2014-953

(See item detail in Section B., above)

CPB2014-954

A. Scope of Work Summary

Law Department requesting approval to engage Squire Patton Boggs as bond and tax counsel in connection with issuance of debt for the Public Square renovation project in an amount not-to-exceed \$75,000 commencing on or about 12/8/14, and authorizing the Law Director to sign engagement letter for same. Funding Source: 100% Bond Proceeds

B. Procurement – This retention will be accomplished through a court judgment entry.

C. Contractor and Project Information –

David S. Goodman, Managing Partner-Cleveland
Squire Patton Boggs (US) LLP
4900 Key Tower
127 Public Square
Cleveland, Ohio 44114

D. Project Planning and Status – This is a new project

E. Funding Source – 100% Bond Proceeds

CPB2014-955

Title: Diamond Reserve, Inc. DBA National Diamond Tool & Coating - OJT Contract

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an On-the-Job Training contract with Diamond Reserve, Inc. DBA National Diamond Tool & Coating for the anticipated cost of not more than \$2,250.00. The anticipated start-completion dates are 9/08/2014 to 1/29/2015.
2. The primary goals of the project are to hire and train one trainee under an On-the-Job Training Program. The employer will be reimbursed 50% of the wages paid for the contract period.
3. The project is mandated by the ORC statute 307.86 (E): Specifically allowable program to assist employers in Workforce Investment Act.

B. Procurement

1. The OJT program is specifically authorized under the federal Workforce Investment Act and is exempt from competitive bidding requirements. The Department of Workforce Development follows the guidelines established in the OJT policy which was approved by the Workforce Investment Board. The

OJT policy is attached.

C. Contractor and Project Information

1. Diamond Reserve, Inc. 801 Sharon Drive, Westlake, OH 44145
Council District # 8
2. The Principal Owner is Thomas Abersold, President

Diamond Reserve, Inc. DBA National Diamond Tool & Coating is in the business of manufacturing different types of tools used in various manufacturing companies. It is a supplier of diamond, carbide and super abrasive tools.

D. Project Status and Planning

1. This is a new contract.
2. The OJT Program has already begun. The reason for the delay in this request is the contract negotiations with the employer and the fact that the department has to be responsive to the employer's hiring needs.

E. Funding

1. The project is funded by Cuyahoga County Western Reserve Funds
2. The schedule of payments is by invoice received from the employer on a monthly basis.

CPB2014-956

A. Scope of Work Summary

1. Juvenile Court, requesting approval of contracts with various municipalities for the period January 1, 2015 – December 31, 2015, for funding in the not-to-exceed amounts as follows:

- a. City of Bay Village, Bay Village Police Department; \$5,400.00
- b. City of Brooklyn; \$6,000.00
- c. City of Brook Park; \$2,400.00
- d. City of Highland Heights, Highland Heights Police Department; \$3,000.00
- e. City of Maple Heights; \$14,400.00
- f. Village of Orange, Orange Village Police Department; \$1,200.00
- g. City of University Heights, University Heights Police Department; \$3,600.00
- h. City of Westlake, Center for Community Services; \$2,400.00

2. The primary goals of the project are to develop and implement a Community Diversion Program (CDP) in various municipalities to hear misdemeanor and status offense complaints that occur in those municipalities, or by that municipality's residents.

3. N/A.

B. Procurement

1. The procurement method for this project was government purchase, as these contracts are agreements with Cuyahoga County municipalities. The total value of the entire CDP program (all municipalities) is \$226,200.00.
2. N/A

3. The proposed agreements received a government purchase exemption on 9/24/14. The approval letter is attached for review.

C. Contractor and Project Information

1. a. Detective Kevin Krolkosky
City of Bay Village, Bay Village Police Department
2800 Wolf Road
Bay Village, Ohio 44140
Council District: 1

b. Mr. Lou Galizio
City of Brooklyn
7619 Memphis Avenue
Brooklyn, Ohio 44144
Council District: 4

c. Ms. Anges Drost
City of Brook Park
6161 Engle Road
Brook Park, Ohio 44142
Council District: 2

d. Detective Pat Hopkins
City of Highland Heights, Highland Heights Police Department
5827 Highland Road
Highland Heights, Ohio 44143
Council District: 6

e. Ms. Cheryl Seidenwand
City of Maple Heights
5353 Lee Road
Maple Heights, Ohio 44137
Council District: 8

f. Sergeant Jason Marvin
Village of Orange, Orange Village Police Department
4600 Lander Road
Orange, Ohio 44022
Council District: 9

g. Detective Chris Gortz
City of University Heights, University Heights Police Department
2304 Warrensville Center Road
University Heights, Ohio 44118
Council District: 11

h. Ms. Madeline Crandall
City of Westlake, Center for Community Services

29694 Center Ridge Road
Westlake, Ohio 44145
Council District: 1

2. The Mayor of the City of Bay Village is The Honorable Debbie Sutherland
The Mayor of the City of Brooklyn is The Honorable Richard Balbier
The Mayor of the City of Brook Park is The Honorable Thomas Coyne
The Mayor of the City of Highland Heights is The Honorable Scott Coleman
The Mayor of the City of Maple Heights is The Honorable Jeffrey Lansky
The Mayor of the Village of Orange is The Honorable Kathy Mulcahy
The Mayor of the City of University Heights is The Honorable Susan Infeld
The Mayor of the City of Westlake is The Honorable Dennis Clough

3.a. The location of the services is:

a. City of Bay Village, Bay Village Police Department
2800 Wolf Road
Bay Village, Ohio 44140
Council District: 1

b. City of Brooklyn
7619 Memphis Avenue
Brooklyn, Ohio 44144
Council District: 4

c. City of Brook Park
6161 Engle Road
Brook Park, Ohio 44142
Council District: 2

d. City of Highland Heights, Highland Heights Police Department
5827 Highland Road
Highland Heights, Ohio 44143
Council District: 6

e. City of Maple Heights
5353 Lee Road
Maple Heights, Ohio 44137
Council District: 8

f. Village of Orange, Orange Village Police Department
4600 Lander Road
Orange, Ohio 44022
Council District: 9

g. City of University Heights, University Heights Police Department
2304 Warrensville Center Road
University Heights, Ohio 44118
Council District: 11

h. City of Westlake, Center for Community Services
29694 Center Ridge Road
Westlake, Ohio 44145
Council District: 1

3.b. Multiple Council Districts. Please see above.

D. Project Status and Planning

1. The project reoccurs annually.
2. N/A
3. N/A
4. N/A
5. N/A

E. Funding

1. The project is funded 100% by General Fund.
2. The schedule of payments is monthly, by invoice.
3. N/A.

CPB2014-957

A. Scope of Work Summary

1. CJFS is requesting approval to contract with West Publishing Corporation for the cost of \$5,892.00. The contract period is 12 months, effective on signing.
2. The primary goal of the project is:

· To assist the Agency investigators with their fraud cases by researching cases address/addresses found by using the CLEAR product so that a subpoena can be issued, as well as keep current contact when trying to collect funds from them.

B. Procurement

1. The requested procurement method for this project is sole source procurement.
2. The proposed contract received an RFP Exemption by OPD on October 29, 2014. NOVUS document is attached for review.

C. Contractor and Project Information

1. The address of vendor is:
West Publishing Corp
610 Opperman Drive
Eagan, MN 55123
Council District NA
2. The vendor's CEO & President is Susan Taylor Martin.
3. The contracted service is provided in Council District 07.

D. Project Status and Planning

1. The service is recurring annually.
2. The contract will begin on effective signing date.

E. Funding

1. The project is funded 100% by PA (Public Assistance) Funds.
2. The schedule of payment is by monthly invoice.

C. Exemptions

[Item details for CPB2014-958 - CPB2014-962 in Section C., above]

D. Consent Agenda

CPB2014-963

A. Scope of Work Summary

- 1.) The Department of Public Works requesting approval of a preventative maintenance agreement with the Village of Mayfield Heights. Public Works anticipates that the cumulative value of the work performed under this agreement for a five year period will be less than a hundred thousand dollars.
- 2.) The primary goals of the agreement are: achieve a "quantity of scale," assist local communities in reducing their road maintenance costs, create regional collaboration, and aide municipalities with their fiscal responsibilities.
- 3.) N/A

B. Procurement - N/A

C. Contractor and Project Information

- 1.) N/A
- 2.) N/A
- 3a.) Within the Village of Mayfield Heights
- 3b.) The project is located in Council District 6

D. Project Status and Planning

- 1.) This project is new to the County.
- 2.) N/A
- 3.) N/A
- 4.) N/A
- 5.) N/A

E. Funding

- 1.) \$0.00
- 2.) N/A
- 3.) N/A

CPB2014-964

Office of Procurement & Diversity, recommending to amend Contracts and Purchasing Board Approval No. CPB2014-872, dated 11/10/2014, which recommended an award on RQ231809 to change the name from A. Daigger and Company, Incorporated to Daigger Scientific, Inc.

CPB2014-965

A. Scope of Work Summary

1. Public Safety and Justice Services, on behalf of the Medical Examiner's Office submitting a grant award for the 2014 Paul Coverdell Forensic Science Improvements grant in the amount of \$27,744.89. The grant time frame is 10/1/2014 through 9/29/2015. There is no match associated with this grant.
2. The primary goal of this project is to provide professional and continuing education for forensic staff at the Medical Examiner's Office.

B. Procurement

N/A

C. Contractor and Project Information

N/A

D. Project Status and Planning

The project's term has already begun.

E. Funding

1. The Grant is from the Department of Justice, Office of Justice Programs, National Institute of Justice through the State of Ohio Criminal Justice Services Office.

CPB2014-966

Title: Senior & Adult Services; 2013; The Golden Age Centers of Greater Cleveland, contract amendment, OPTIONS Program - 2014/2015 - RFP 29213, 12200 Fairhill Rd., Cleveland, Ohio 44120.

A. Scope of Work Summary

1. The Division of Senior and Adult Services is requesting approval of an amendment with The Golden Age Centers of Greater Cleveland for the OPTIONS Program to change the operating name and Employee Identification Number (EIN) for the period July 1, 2014 - December 31, 2015.
2. The primary goal of this contract is to deliver Home Delivered Meals service to clients participating in the OPTIONS Program in accordance with the specifications and program conditions of participation found in the contract.
3. The OPTIONS Program is a non-mandated service offered to Cuyahoga County residents age 60 and older who require a Protective Level of Care and have incomes less than \$2,500 per month and assets less than \$25,000.

B. Procurement

1. The procurement method for this contract was RFP 29213. The total value of the contract is \$277,552.00.
2. The RFP closed on 3/6/2014.
3. There were a total of 19 vendors recommended for award.

C. Contractor and Project Information

1. The address of the provider is:
12200 Fairhill Rd.,
Cleveland, Ohio 44120
2. The owner for the provider is as follows: Michael Biedenbach
3. The Community Social Services Program will be delivered to residents throughout Cuyahoga County.

D. Project Status and Planning

1. DSAS awards contracts for the OPTIONS Program every two years.

2. The current contracts for the OPTIONS Program ends on December 31, 2015.
3. To avoid an interruption of client services, it is important this contract amendment keeps moving forward.
4. Not applicable.
5. Not applicable.

E. Funding

1. The project is funded 100% by the Health & Human Services Levy.
2. The schedule of payments to the provider is monthly by invoice.
3. The project is an amendment to a contract. This contract amendment changes the name of the current OPTIONS vendor as listed on the original contract from "The Golden Age Centers of Greater Cleveland" to "Rose Centers For Aging Well, LLC.", operating under a new Employee Identification Number (EIN). The new number will be: ID 47-1749435. The change will take effect on September 1, 2014.

CPB2014-967

Department/ Location Key:					
AU: Fiscal Officer	CE: Public Works (Engineer)	CT: Public Works	JA: Cuyahoga County Public Safety and Justice Services	SH: Sheriff	TR: Treasurer
BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SA: Senior & Adult Svs.	WI: Workforce Development
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SE: Support Enforcement Agency	WT: Employment & Family Svs.
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svs.	MI: HIV/AIDS Services	SM: Solid Waste District	
CC-002: Human Resources	CR: Medical Examiner	IS: Information Systems	OPD: Procurement and Diversity	ST: Public Works (Sanitary)	

Direct Open Market Purchases (Purchases between \$500 - \$25,000 unless requiring assistance from Procurement & Diversity Dept - see below)

Requisition #	Requisition Date	Description	Dept/Loc	Total
AU-14-32563	11/3/2014	HP Workstation for Auto Title N. Olmsted Location	AU / AU99	\$901.80

AU-14-32570	11/3/2014	One County HP Standard Workstation for Consumer Affairs	AU / AU99	\$901.80
AU-14-32667	11/7/2014	Laptop and Docking Station Replacements for Human Resources	AU / AU99	\$2,409.80
AU-14-32672	11/10/2014	Two Laptops with Carrying Cases for Juvenile Court	AU / AU99	\$2,199.80
AU-14-32687	11/12/2014	One Laptop for New PRC Employee	AU / AU99	\$1,243.90
AU-14-32762	11/20/2014	20-7942G phones for DOIT	AU / AU99	\$3,696.00
CE-15-32798	11/25/2014	Advertising - 15 Passenger Vans	CE / CE01	\$950.00
CE-15-32861	12/2/2014	GX-2009 Gas Meter	CE / CE01	\$695.00
CE-15-32790	11/24/2014	Lubricants & Fluids	CE / CE01	\$11,059.40
CE-14-32644	11/7/2014	Road Salt	CE / CE01	\$4,702.92
CL-14-32399	10/15/2014	Check <i>OPD Note:</i> <i>General Account Checks</i> <i>- starting check number</i> <i>514000</i>	CL / CL00	\$1,412.91
CR-15-32805	11/25/2014	American Journal of Forensic Medicine & Pathology Subscription	CR / CR00	\$520.00
CR-15-32867	12/3/2014	Platform Scale - Toxicology	CR / CR00	\$521.75
CT-15-32883	12/4/2014	LEGAL/VARIOUS CAN LINERS	CT / CT01	\$800.00
CT-15-32827	12/2/2014	JJC AHU#4 DIAGNOSE METASYS	CT / CT01	\$1,552.00
CT-15-32820	12/1/2014	JJC- Material and Service for Ice Melt System	CT / CT01	\$691.00

CT-14-32813	11/26/2014	HPG BEAMS/PLATES/CLAMPS	CT / CT01	\$9,375.12
CT-15-32865	12/3/2014	JC STARTER FOR HOT WATER PUMPS	CT / CT01	\$6,565.30
CT-15-32819	12/1/2014	Stock- Order Jackets for Internal Use	CT / CT09	\$992.48
CT-15-32810	11/26/2014	Stock- 23" x 35" 80# White Cover	CT / CT09	\$991.25
CT-15-32882	12/4/2014	LEGAL/JJC UPS SYSTEM BATTERIES	CT/CT01	\$800.00
SA-14-32416	10/16/2014	Bed Bug Supplies	SA / SA01	\$622.28
SA-14-32153	9/18/2014	Medical Supplies	SA / SA01	\$2,000.00
ST-14-32814	11/26/2014	Replace Oil Pump #S- 222	ST / ST01	\$2,638.07
ST-14-32472	10/23/2014	Animal Shelter - Advertising	ST / ST01	\$14,950.00
WT-14-32797	11/25/2014	ADA Furniture	WT / WT01	\$945.00
WT-14-32710	11/17/2014	ADA Furniture	WT / WT01	\$995.00
Items already purchased:				
AU-14-31284	6/12/2014	200 felony warrant forms	AU / AU01	\$4,014.01
CR-14-32804	11/25/2014	American Journal of Forensic Medical Pathology - Printed Photographs	CR / CR00	\$950.00
HS-15-32811	11/26/2014	FCSS - Fellow Chats Social Activity Program	HS / HS12	\$1,495.00

Open Market Purchases (Over \$25,000 or requiring assistance from The Office of Procurement & Diversity)

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
None this week.				